

**State Controller's Office
Division Of Accounting And Reporting**

**Apportionment Payment Report For Apportionment
Fiscal Period with Factors**

**Fingerprint ID
FY 2013 - 2014
Payment Date: 8/20/14**

	Payment Amount	Less FID Admin Fee	FID Fees Collected - May 2014	FID Fees Collected - June 2014	FID Fees Collected - April 2014
ALAMEDA COUNTY	\$351,299.89	\$86.98	\$115,713.72	\$118,826.29	\$116,846.86
ALPINE COUNTY	\$990.19	\$0.24	\$348.27	\$341.66	\$300.50
COLUSA COUNTY	\$5,896.30	\$1.51	\$1,930.66	\$1,955.86	\$2,011.29
CONTRA COSTA COUNTY	\$247,909.04	\$62.64	\$81,983.72	\$82,784.18	\$83,203.78
DEL NORTE COUNTY	\$6,026.78	\$1.52	\$1,942.30	\$1,936.74	\$2,149.26
EL DORADO COUNTY	\$1,347.97	\$2.67	\$446.77	\$393.41	\$510.46
FRESNO COUNTY	\$190,511.95	\$48.14	\$62,223.87	\$61,990.27	\$66,345.95
GLENN COUNTY	\$7,747.46	\$1.99	\$2,590.33	\$2,558.84	\$2,600.28
HUMBOLDT COUNTY	\$34,847.23	\$8.83	\$11,926.12	\$11,293.45	\$11,636.49
INYO COUNTY	\$6,254.75	\$1.61	\$2,028.95	\$2,080.07	\$2,147.34
KERN COUNTY	\$184,509.95	\$46.20	\$60,090.54	\$59,928.50	\$64,537.11
KINGS COUNTY	\$26,463.83	\$6.72	\$8,786.42	\$8,577.99	\$9,106.14
LASSEN COUNTY	\$8,093.39	\$1.94	\$2,643.97	\$2,603.44	\$2,847.92

	Payment Amount	Less FID Admin Fee	FID Fees Collected - May 2014	FID Fees Collected - June 2014	FID Fees Collected - April 2014
LOS ANGELES COUNTY	\$2,042,309.52	\$519.51	\$674,526.30	\$672,512.00	\$695,790.73
MADERA COUNTY	\$31,691.43	\$8.04	\$10,526.08	\$10,329.11	\$10,844.28
MARIN COUNTY	\$61,251.02	\$15.86	\$20,239.12	\$20,631.48	\$20,396.28
MENDOCINO COUNTY	\$26,696.08	\$6.79	\$8,779.70	\$8,802.05	\$9,121.12
MERCED COUNTY	\$51,965.88	\$13.17	\$16,955.17	\$17,006.54	\$18,017.34
MONO COUNTY	\$3,963.71	\$0.97	\$1,313.47	\$1,283.02	\$1,368.19
MONTEREY COUNTY	\$92,912.79	\$23.44	\$30,625.74	\$30,769.17	\$31,541.32
NAPA COUNTY	\$35,441.19	\$8.97	\$11,881.39	\$11,927.40	\$11,641.37
ORANGE COUNTY	\$691,770.18	\$177.55	\$228,701.56	\$228,893.25	\$234,352.92
PLACER COUNTY	\$97,536.16	\$24.81	\$32,286.48	\$31,960.33	\$33,314.16
RIVERSIDE COUNTY	\$470,608.49	\$118.75	\$151,152.28	\$156,306.24	\$163,268.72
SACRAMENTO COUNTY	\$312,826.76	\$77.65	\$103,899.96	\$103,024.23	\$105,980.22
SAN BENITO COUNTY	\$14,622.32	\$3.69	\$4,816.11	\$4,888.17	\$4,921.73
SAN BERNARDINO COUNTY	\$438,261.87	\$111.29	\$141,662.87	\$144,920.45	\$151,789.84
SAN DIEGO COUNTY	\$716,101.63	\$181.72	\$234,666.72	\$236,876.51	\$244,740.12
SAN FRANCISCO COUNTY	\$130,253.68	\$33.45	\$42,859.30	\$43,650.80	\$43,777.03
SAN JOAQUIN COUNTY	\$150,668.10	\$37.83	\$49,669.07	\$49,750.50	\$51,286.36

	Payment Amount	Less FID Admin Fee	FID Fees Collected - May 2014	FID Fees Collected - June 2014	FID Fees Collected - April 2014
SAN LUIS OBISPO COUNTY	\$71,825.07	\$18.21	\$23,959.20	\$23,768.86	\$24,115.22
SAN MATEO COUNTY	\$198,775.51	\$47.11	\$65,795.16	\$66,296.84	\$66,730.62
SANTA BARBARA COUNTY	\$96,716.85	\$24.52	\$32,119.98	\$32,245.95	\$32,375.44
SANTA CLARA COUNTY	\$419,376.32	\$105.46	\$138,274.12	\$140,062.62	\$141,145.04
SANTA CRUZ COUNTY	\$64,030.00	\$16.23	\$21,237.46	\$21,415.05	\$21,393.72
SHASTA COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SISKIYOU COUNTY	\$14,165.81	\$3.60	\$4,528.54	\$4,633.47	\$5,007.40
SOLANO COUNTY	\$99,116.60	\$24.70	\$32,959.62	\$32,497.23	\$33,684.45
SONOMA COUNTY	\$126,161.47	\$32.01	\$41,680.03	\$41,972.63	\$42,540.82
STANISLAUS COUNTY	\$114,303.18	\$28.85	\$37,417.19	\$37,155.53	\$39,759.31
TRINITY COUNTY	\$4,650.22	\$1.14	\$1,526.45	\$1,526.81	\$1,598.10
TULARE COUNTY	\$92,460.92	\$23.02	\$29,924.29	\$29,944.82	\$32,614.83
TUOLUMNE COUNTY	\$17,454.18	\$4.34	\$5,740.42	\$5,623.36	\$6,094.74
VENTURA COUNTY	\$198,251.01	\$50.34	\$65,891.79	\$65,837.36	\$66,572.20
YOLO COUNTY	\$43,270.50	\$10.99	\$13,953.39	\$14,600.22	\$14,727.88
Total	\$8,001,337.18	\$2,025.00	\$2,632,224.60	\$2,646,382.70	\$2,724,754.88